

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KATHERYN WINDMON

Debtor(s)

Case No. 17-11944

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2017.
- 2) The plan was confirmed on 09/19/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/18/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,288.50
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,288.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,039.62
Court Costs \$0.00
Trustee Expenses & Compensation \$154.89
Other \$93.99

TOTAL EXPENSES OF ADMINISTRATION: \$3,288.50

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate IL Masonic Medical Center	Unsecured	168.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	783.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	3,679.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,146.41	392.60	392.60	0.00	0.00
COMCAST	Unsecured	180.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	3,097.44	3,097.44	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	1,345.00	NA	NA	0.00	0.00
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HINSDALE LAKE TERRACE	Unsecured	1,358.00	1,358.83	1,358.83	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	NA	422.00	422.00	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	695.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	858.59	1,775.58	1,775.58	0.00	0.00
LARAMAR GROUP	Unsecured	1,358.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Unsecured	NA	NA	6,519.19	0.00	0.00
METROPOLITAN AUTO LENDING	Secured	NA	6,519.19	0.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	174.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	900.00	992.50	992.50	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	450.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	2,251.22	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	900.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	NA	949.15	949.15	0.00	0.00
PNC BANK	Unsecured	1,074.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	1,070.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	0.00	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	858.00	858.59	858.59	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	19,998.00	19,655.34	19,655.34	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	19,000.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	15,000.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	324.63	324.63	0.00	0.00
RADIOLOGY IMAGE CONSULTANTS	Unsecured	710.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	945.23	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	4,575.10	7,126.30	7,126.30	0.00	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	400.00	NA	NA	0.00	0.00
ST MARGARET HEALTH	Unsecured	560.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	632.50	632.50	632.50	0.00	0.00
US DEPT OF EDUCATION	Unsecured	482.00	485.17	485.17	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,589.82	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,288.50</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,288.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.